

IFMS 1.0



उत्तराखण्ड सरकार

©Directorate of Treasuries, Pension & Entitlements
Govt. Of Uttarakhand

Main Features

- Browser Compatible Application
- Single Login for multiple roles- ADHAAR/Mob No/Emp No
- Three Tier System (Operator/Supervisor/DDO)
- E-sign facility to Sign document digitally through ADHAAR
- OTP/Biometric base Authentication Through ADHAAR
- Scanning of documents at each stage
- No Need to Submit Physical Paper to Treasury
- Dash Board to Users
- Time Bound Disposal and Reconciliation

Main Features

- Mobile App – IOS/Android
- Auto Generation of Reports in official mail id.
- Facility to receive reports through Whatsapp also
- Online Application for Leave , Loan, Advances
- Tax Returns Generation – 16/16A/24Q/26Q/GSTR7/GSTR7A
- Inter Treasury Transfer of Funds
- Online / Off line Challan
- Inter Treasury Refund within Department

Reforms

- Revision of Financial Handbooks – UFR
 - Vol I
 - Vol III
 - Vol V Part I/II
- Pension Related
 1. No Acquittance Roll
 2. No Witness
- Rules related to Deposits and Refunds
- Formats Revision
- Global Budgeting – 01/03/06
- New TA Rules

DDO Module

- Party Mapping – (GST/PAN/ADHAR) - Supervisor
- Item Master and Sub Item Master
- Merging of Forms
- Auto Tax calculation for TDS - IT
- Auto Deduction of GST TDS
- Data Entry for Claims – on behalf of employee

HRMS

- Claim Management
- Leave Management
- Advance Management
- E-Service Book
- ACR Management

Receipts

- Refund with flagging the transaction
- Mandatory Offline Challan for state receipts
- Cyber Treasury to be the accounting unit for all GST and online receipts
- Online verification of Receipts
- Challan submission at CSC

Works Accounting Module

- Works Accounting Module for works departments
- DDO Code to be used as Division Code
- Project Base Payment and Accounting
- DCL Generation through System
- CCL System to be scraped
- Division will submit Bills directly to Treasuries/Sub Treasuries
- Account will be submitted to Treasuries and compiled with other DDO's

Society Registration

- Work flow base working
- Online application for Registration ,Renewal and other services
- Payment Gateway integration for making fee payment online
- Document scanning and archiving of data

SFTP Integrations

- GSTN
 - CSC
 - E-kuber
 - Income Tax
 - SMS
 - NPS
 - DbtBharat
- ADHAAR
 - e-sign
 - SBI
 - PFMS
 - email
 - Whatsapp

Activities at DDO's End

- Update User Profile

To Get e-mail id's from NIC

To login in new system

- After updating user profile - Create Users
- Employee Data Cleaning
- Digitization of Service Books
- Required Hardware

PC/Printer/ADF Scanner/Internet Connection – 1 mbps

Help Desk

- User Manual
- Help Desk 8899890000 from 8 AM to 10 PM
- E-mail treas-fdc-uk@nic.in

IFMS LOGIN PAGE



version 1.0

Login to Online Pension Portal

(CARE: Username and password are case sensitive.)

Username*

USER ID OR AADHAAR NO

User ID Required

[New User ? Register here/Activate](#)

[Forgot Login Password](#)

Password*

Password

Password Required

Login



Connective us to better service. [More ...](#)

e HRMS

Demo
sample text

e DDO

Demo
sample text

e Pension

Demo
sample text

e Chalan

Demo
sample text

e Budget

Demo
sample text

- Mandatory fields are marked with an asterisk (*)
- Do not provide your username and password anywhere other than in this page
- Your username and password are highly confidential. Never part with them. Government will never ask for this information.

HOME PAGE



EMPLOYEE TAB कर्मचारियों का Data व Claims से सम्बंधित है।

Employee Operator Supervisor Officer

TREA CODE | DDO CODE
0100 | 2003

Welcome Mr Nathu Ram Joshi , Employee | Last Login : 25/03/2019 01:26:16 PM



My Profile ▾ My Claims ▾

Pending Activity

Employee Claims/Advances

Alerts

1. उत्तराखंड शासनादेश संख्या 14/XXVII(7)/18-30(7)/2016 दिनांक 21-Jan-2019 के अनुसार सातवे वेतन आयोग के देय अवशेष वेतन की राशि के भुगतान का विकल्प सॉफ्टवेयर में आहरण वितरण अधिकारी के लॉगिन में उपलब्ध करा दिया गया है।
2. कृपया ऑनलाइन प्रणाली के किसी भी प्रकार की जानकारी या समस्या

Latest GO's

- 1. 7th Pay GO
- 2. Finance GO 1
- 3. Finance GO 2
- 4. Finance GO 3
- 5. Finance GO 4
- 5. Latest Finance GO

Budget Status



Message

लॉगिन करने के उपरांत -

पेज के ऊपरी भाग में चार टैब है - एम्प्लॉई , ऑपरेटर , सुपरवाइजर व ऑफिसर

एम्प्लॉई टैब -

1. एम्प्लॉई टैब समस्त कर्मचारियों के लिए उपलब्ध होगा।
2. एम्प्लॉई टैब कर्मचारियों की स्वयं की जानकारी एवं क्लेम्स से सम्बंधित है।
3. एम्प्लॉई टैब के अंतर्गत MY CLAIMS के द्वारा कर्मचारी स्वयं के CLAIMS BILLS (T.A, T.T.A, MEDICAL etc) बना पाएंगे जो की आहरण वितरण अधिकारी की लॉगिन द्वारा स्वीकृत किये जायेंगे।

ऑपरेटर टैब -

1. ऑपरेटर टैब केवल उन्ही कर्मचारियों के लॉगिन में प्रदर्शित होंगे जिन्हे डी०डी०ओ लॉगिन द्वारा ऑपरेटर के अधिकार दिए जायेंगे।
2. ऑपरेटर टैब द्वारा समस्त ओपरेटर Vendor(Third Party), Other Bill, Employees etc से सम्बंधित के बीजक तैयार कर सकेंगे।

सुपरवाइजर टैब -

1. सुपरवाइजर टैब केवल उन्ही कर्मचारियों के लॉगिन में प्रदर्शित होंगे जिन्हे डी०डी०ओ लॉगिन द्वारा सुपरवाइजर के अधिकार दिए जायेंगे।
2. सुपरवाइजर टैब द्वारा कर्मचारी व ऑपरेटर द्वारा बनाये गए बीजको को स्वीकृत किये जायेंगे। जिसके उपरांत ही ऑफिसर उन बीजको को स्वीकृत कर पाएंगे।

ऑफिसर टैब -

1. ऑफिसर टैब द्वारा डी०डी०ओ अपने कार्यालय के कार्य हेतु ऑपरेटर व सुपरवाइजर के लॉगिन बना सकते है।
2. ऑफिसर टैब द्वारा कर्मचारी व ऑपरेटर द्वारा बनाये गए बीजको को स्वीकृत/अस्वीकृत किये जायेंगे। जिसके उपरांत उक्त बीजक कोषागार में भुगतान हेतु प्रेषित किये जायेंगे।

डी०डी०ओ -

1. समस्त डी०डी०ओ को सूचित किया जाता है कि माह मार्च 2019 का वेतन नए सिस्टम IFMS द्वारा आहरण किया जायेगा। समस्त डी०डी०ओ मार्च 2019 के वेतन का आहरण करने हेतु समस्त कर्मचारियों का आयकर तथा जी०पी०एफ की कटौतियां नए सिस्टम IFMS से दिए गए विकल्प द्वारा भरे। **Operator Login > Payroll > Data Entry > Bulk Transaction**
2. Payroll (Salary Process) के अतिरिक्त सभी विकल्प केवल टेस्टिंग लिए है जो की 01-अप्रैल-2019 के उपरांत शुरू किये जायेंगे।

CREATE USER

ऑपरेटर व सुपरवाइजर बनाने के लिए ऑफिसर टैब पर क्लिक करें।

Pending Activity

Vendor Bills (2)

Payroll Approvals(0)

Employee Claims/Advances

Failed Payments(0)

Bills Pending for Approval

Pension Paper

GIS(0)

Alerts

1. उत्तराखण्ड शासनादेश संख्या 14/XXVII(7)/18-30(7)/2016 दिनांक 21-Jan-2019 के अनुसार सातवे वेतन आयोग के दाय अवशेष वेतन की

Budget Status



Latest GO's

- 1. 7th Pay GO
- 2. Finance GO 1
- 3. Finance GO 2
- 4. Finance GO 3
- 5. Finance GO 4
- 5. Latest Finance GO

Message

Create User

Administrator के अंतर्गत Create User पर क्लिक करे।

Employee Claims/Advances

Failed Payments(0)

Bills Pending for Approval

Pension Paper

GIS(0)

Alerts

21-Jan-2019 के अनुसार सातवे वेतन आयोग के देय अवशेष वेतन की राशि के भुगतान का विकल्प सॉफ्टवेयर में आहरण वितरण अधिकारी के लॉगिन में उपलब्ध करा दिया गया है।

2. कृपया ऑनलाइन प्रणाली के किसी भी प्रकार की जानकारी या समस्या हेतु अपनी निकटतम कोषागार या डाटा सेण्टर से संपर्क करें।


3. शासनादेश संख्या: 205/XXVII(10)/2018-27(8)2017, दिनांक:15-अक्टूबर-2018 के अनुसार 01-जनवरी-2016 से पूर्व के पेंशनर / पारिवारिक पेंशनर की पेंशन के निर्धारण का विकल्प आहरण वितरण अधिकारी के लॉगिन में उपलब्ध करा दिया गया है।

4. अटल आयुष्मान उत्तराखंड योजना के अंतर्गत सभी कर्मचारियों एवं

Latest GO's

- 1. 7th Pay GO
- 2. Finance GO 1
- 3. Finance GO 2
- 4. Finance GO 3
- 5. Finance GO 4
- 5. Latest Finance GO

Budget Status



A 3D pie chart with a blue slice representing 50% of the total. The chart is divided into three sections: a blue section (50%), a yellow section, and an orange section.

Message

Create User

Create User

Assign Module

Assign Permissions(Schemes)

Assign Permissions(Payroll)

Emp Code: 360019911:Ms Minashi Tamta,Excise Inspector ▾

Roles: Operator Supervisor Officer

Save

Create User

Create User Assign Module Assign Permissions(Schemes) Assign Permissions(Payroll)

ऑपरेटर व
सुपरवाइजर ID बनाने
हेतु कर्मचारी का नाम
चुने।

Emp Code: 360019911:Ms Minashi Tamta,Excise Inspector

Roles: Operator

360019911:Ms Minashi Tamta,Excise Inspector

420030007:Mr Kalash Chand Bingola,Inspector

89004699:Mr Manoj Kumar Upadhyay,Assistant Commissioner

Sa 010088297:Mrs Pratima Uppal,Excise Inspector

01003107:Mr Shujaat Hashan,Excise Inspector

01003108:Mr Krishan Kumar Soti,Excise Inspector

010087653:Mr Khajan Singh,Excise Inspector

010088190:Mr Sunder Singh,Excise Inspector

010088397:Mr Virendra Singh Negi,Sub Inspector

20070313F00001:Ms Neelam Rana,Excise Inspector

20070313F00006:Ms Saroj Pal,Excise Inspector

20070313F00009:Mrs. Reena Rauthan,Excise Inspector


20070313F00004:Mr. Manohar Singh,Excise Inspector

Create User

Create User
 Assign Module
 Assign Permissions(Schemes)
 Assign Permissions(Payroll)

Emp Code: 360019911:Ms Minashi Tamta,Excise Inspector ▾

Operator
 Supervisor
 Officer



SUCCESS: USER ID CREATED FOR EMPLOYEE 360019911

S.No.	Emp Code				Supervisor	Officer
1.	38003191	Mr Nathu Ram Joshi	Assistant Commissioner Excise	yes	Yes	Yes
2.	360019911	Ms Minashi Tamta	Excise Inspector	Yes	Yes	No

ASSIGN MODULE



Employee Operator Supervisor Officer

TREA CODE | DDO CODE
0100 | 2003

Welcome Mr Nathu Ram Joshi , Officer | Last Login : 25/03/2019 01:51:45 PM



Administrator ▾ Budget ▾ Approval ▾

Create User

Create User Assign Module Assign Permissions(Schemes) Assign Permissions(Payroll)

Emp Code: 360019911:Ms Minashi Tamta,Excise Inspector ▾

Module: Administration ▾

Administration

Payroll

Party Bills

Budget

Pension

Claims

HRMS

Approval

Operator

Supervisor

Assign Module से डी०डी०ओ अपने ऑपरेटर व सुपरवाइजर को उनके कार्य सोपेंगे।

Create User

 Create User
 Assign Module
 Assign Permissions(Schemes)
 Assign Permissions(Payroll)

Emp Code: 360019911:Ms Minashi Tamta,Excise Inspector ▾

Module: Payroll ▾

Sl.No.	Menu Name	<input checked="" type="checkbox"/> Select All	Operator	Supervisor
1	LPC	<input checked="" type="checkbox"/>		
2	Accept LPC	<input checked="" type="checkbox"/>		
3	Suppl Salary	<input checked="" type="checkbox"/>		
4	Employee Master	<input checked="" type="checkbox"/>		
5	Absentee	<input checked="" type="checkbox"/>		
6	Suspension Data	<input checked="" type="checkbox"/>		
7	Bulk Transaction	<input checked="" type="checkbox"/>		



कार्य चुनने के उपरांत save पर क्लिक करें।


Create User

Create User
 Assign Module
 Assign Permissions(Schemes)
 Assign Permissions(Payroll)

Emp Code: 360019911:Ms Minashi Tamta,Excise Inspector ▾

Module: Payroll ▾

Sl.No.	Menu Name	<input checked="" type="checkbox"/>	Supervisor
1	LPC	<input checked="" type="checkbox"/>	
2	Accept LPC	<input type="checkbox"/>	
3	Suppl Salary	<input checked="" type="checkbox"/>	
4	Employee Master	<input checked="" type="checkbox"/>	
5	Absentee	<input checked="" type="checkbox"/>	
6	Suspension Data	<input checked="" type="checkbox"/>	
7	Bulk Transaction	<input checked="" type="checkbox"/>	



SUCCESS: MODULES FOR EMPLOYEE 360019911

ASSIGN PERMISSION (SCHEMES)



Employee Operator Supervisor Officer

TREA CODE 0100
DDO CODE 2003

Welcome Mr Nathu Ram Joshi , Officer | Last Login : 25/03/2019 01:51:45 PM



Administrator ▾ Budget ▾ Approval ▾

Create User

Assign Permission से डी०डी०ओ अपने ऑपरेटर को अनुदान और लेखा शीर्षक बाटेंगे ।

Create User Assign Module Assign Permissions(Schemes) Assign Permissions(Payroll)

Emp Code: 360019911:Ms Minashi Tamta,Excise Inspector ▾

S.No.	Grant	Scheme Code	Select All	Operator
1.	008	2039000010400	<input type="checkbox"/>	


Save



Create User

- Create User Assign Module Assign Permissions(Schemes) Assign Permissions(Payroll)

Emp Code: 360019911:Ms Minashi Tamta,Excise Inspector ▾

S.No.				
1.		SUCCESS: USER /GRANT/SCHEME MAPPING SAVED		

-Select- ▾

Close

ASSIGN PERMISSION (PAYROLL)



Employee Operator Supervisor Officer

TREA CODE | DDO CODE
0100 | 2003

Welcome Mr Nathu Ram Joshi , Officer | Last Login : 25/03/2019 01:51:45 PM |

Administrator ▾ Budget ▾ Approval ▾

Create User

Create User Assign Module Assign Permissions(Schemes) Assign Permissions(Payroll)

Emp Code: 360019911:Ms Minashi Tamta,Excise Inspector ▾

Assign Permission (Payroll) से डी०डी०ओ अपने ऑपरेटर को Office बाटेंगे ।

S.No.	Office Code	Office Name	Select	Operator
1.	00332	ASSITT EXCISE COMMISSIONER ENFORCEMENT GARHWAL MAN	<input checked="" type="checkbox"/>	360019911 38003191
2.	00531	ASSTT. EXCISE COMMISSIONER	<input checked="" type="checkbox"/>	360019911 38003191

EMPLOYEE PROFILE & CLAIMS

EMPLOYEE PROFILE



Employee Operator Supervisor

TREA CODE | DDO CODE
0100 | 2003

Welcome Ms Minashi Tamta , Employee | Last Login : 26/03/2019 03:03:50 PM



My Profile ▾ My Claims ▾

My Profile

Activity

Employee Claims/Advances

My Profile में
कर्मचारी अपना
डाटा देख सकेंगे।

Alerts

1. उत्तराखण्ड शासनादेश संख्या 14/XXVII(7)/18-30(7)/2016 दिनांक 21-Jan-2019 के अनुसार सातवे वेतन आयोग के देय अवशेष वेतन की

Latest GO's

- 1. 7th Pay GO
- 2. Finance GO 1
- 3. Finance GO 2
- 4. Finance GO 3
- 5. Finance GO 4
- 5. Latest Finance GO

Budget Status



Message

User Profile

Emp Code :	360019911	User Name:	Ms Minashi Tamta
Designation :	Excise Inspector	District :	Dehradun
Department:	Excise Commissioner	DDO :	Assistant Excise Commissioner Dehradun
State:		Muncipal/Tehsil :	
Adress 1 :		Address 2 :	
Email:		Qualification :	B.Arch
Pan No.:	AKEPT2713M	Aadhar No. :	940318749097
Mobile :	9412173667		
	Edit Mobile		

ADVANCE BILL

Advance Bill बनाने हेतु कर्मचारी My Claims के अंतर्गत Advances विकल्प चुने।

Welcome Ms Minashi Tamta , Employee | Last Login : 26/03/2019 03:03:50 PM



My Profile ▾ My Claims ▾

Advances

TA Claim

Medical Claim

TTA Claim

Misc Reimbursement

Alerts

1. उत्तराखंड शासनादेश संख्या 14/XXVII(7)/18-30(7)/2016 दिनांक 21-Jan-2019 के अनुसार सातवे वेतन आयोग के देय अवशेष वेतन की राशि के भुगतान का विकल्प सॉफ्टवेयर में आहरण वितरण अधिकारी के लॉगिन में राखने का दिशाग्रा है।

Latest GO's

- 1. 7th Pay GO
- 2. Finance GO 1
- 3. Finance GO 2
- 4. Finance GO 3
- 5. Finance GO 4
- 5. Latest Finance GO

Budget Status



Message

1st Step
Create Application में
कर्मचारी बिल की
जानकारी भरेंगे।

Employee Loans/Advances

Select Action Create Application Upload Documents Print/Submit

Employee Code :	360019911	Employee Name	Ms Minashi Tamta
Select Claim ID :	New ▾		
Loan/Advance Head :	-Select- ▾	Amount :	0

- Instalments :
- Select-
 - Car Advance
 - Car Loan MLA
 - Computer Advance
 - Cycle Advance
 - GPF Advance(Non Refundable)
 - GPF Advance(Refundable)**
 - House Building Advance
 - House Building Repair Advance
 - House Bulding Advance - AIS
 - House Bulding Advance - MLA
 - LTC Advance
 - Medical Advance
 - Motor Cycle/Scooter Advance
 - Pay Advance

S.No	Batch ID	Head	Amount	Instalments	Delete	Edit
------	----------	------	--------	-------------	--------	------

titlement, Government of Uttarakhand.

Employee Loans/Advances

Select Action Create Application Upload Documents Print/Submit

Employee Code :	360019911	Employee Name	Ms Minashi Tamta
Select Claim ID :	New ▾		
Loan/Advance Head :	GPF Advance(Refundable) ▾	Amount :	150000
Instalments :	15		




Bill की जानकारी भरने के उपरांत Save पर क्लिक करे।

S.No	Batch ID	Emp Code	Name	Advance Head	Amount	Instalments	Delete	Edit
------	----------	----------	------	--------------	--------	-------------	--------	------

Employee Loans/Advances

Select Action Create Application Upload Documents Print/Submit



Employee Code :	360019911	Employee Name	Ms Minashi Tamta
Select Claim ID :	New		
Loan/Advance Head :	GPF Advance(Refundab		
Instalments :	15		



SUCCESS: ADVANCE APPLICATION CREATED WITH ID AB0100200303191004

S.No	Batch ID	Emp Code	Name	Advance Head	Amount	Instalments	Delete	Edit
1	AB0100200303191004	360019911	Ms Minashi Tamta		150000	15	Delete	Edit

2nd step
Upload Document में
कर्मचारी बिल की
Copy Upload करेंगे।

Welcome Ms Minashi Tamta , Employee | Last Login : 26/03/2019 03:03:50 PM |  | 

My Profile ▾ My Claims ▾

Employee Loans/Advances

Select Action Create Application Upload Documents Print/Submit

Select Bill 360019911:Ms Minashi Tamta::AB0100200303191004 AMOUNT:150000 ▾

* केवल PDF फ़ाइलें अपलोड करें(Please Upload PDF files only)

Select File: 31200427904180001.pdf

Remarks: ok

Upload

Employee Loans/Advances

Select Action Create Application Upload Documents Print/Submit

Select Bill

* केवल PDF फ़ाइलें अपलोड करें(Please Upload P

Select File: No file chosen

Remarks:



SUCCESS: FILE SAVED

S.No	File No	File Name	Remark	View	Delete
1	1	AB1200427904180001.pdf	ok	View	Delete



Employee Loans/Advances

3rd Step
Print/Submit विकल्प से कर्मचारी अपने bill का Print व Bill को Submit कर सकेंगे ।

Select Action

- Create Application
- Upload Documents
- Print/Submit

S.No.	Batch ID	Emp Code	Name	Advance Type	Amount	View	View
1	AB0100200303191004	360019911	Ms Minashi Tamta		150000	View	Submit



Employee Loans/Advances

Select Action

Create Application Upload Documents Print/Submit

S.No.	Batch ID	Emp Code	Name	Advance Type	Amount	View	View
-------	----------	----------	------	--------------	--------	------	------



SUCCESS:BILL APPROVED

TA CLAIM

TA Claim बनाने हेतु
कर्मचारी My Claims के
अंतर्गत TA Claim विकल्प
चुने।



- Advances
- TA Claim
- Medical Claim
- TTA Claim
- Misc Reimbursement

Alerts

1. उत्तराखंड शासनादेश संख्या 14/XXVII(7)/18-30(7)/2016 दिनांक 21-Jan-2019 के अनुसार सातवे वेतन आयोग के देय अवशेष वेतन की राशि के भुगतान का विकल्प सॉफ्टवेयर में आहरण वितरण अधिकारी के लॉगिन में उपलब्ध करा दिया गया है।
2. कृपया ऑनलाइन प्रणाली के किसी भी प्रकार की जानकारी या समस्या

Latest GO's

- 1. 7th Pay GO
- 2. Finance GO 1
- 3. Finance GO 2
- 4. Finance GO 3
- 5. Finance GO 4
- 5. Latest Finance GO

Budget Status



Message

1st Step
Create Application में
कर्मचारी बिल की
जानकारी भरेंगे।

Create Bills

Upload Documents

Select Action

Batch ID :

New

None ▾

Advance Amount :

0

Journey Details

Add Rows

Departure				Arrival			
From :	DEHRADUN	Date/Time:	01-JAN-2019 05:00 AM ▾	To :	DELHI	Date/Time:	01-JAN-2019 12:00 PM ▾
Mode of Journey :	Bus ▾	Class Of Travel :	AC ▾	Train/Flight No :	UK07 T 1234	Ticket/PNR No :	1232A
Fare :	750	Purpose :	OFFICIAL				

Departure				Arrival			
From :	DELHI	Date/Time:	02-JAN-2019 05:00 AM ▾	To :	DEHRADUN	Date/Time:	02-JAN-2019 12:00 PM ▾
Mode of Journey :	Bus ▾	Class Of Travel :	AC ▾	Train/Flight No :	UK07 T 4321	Ticket/PNR No :	321B
Fare :	750	Purpose :	OFFICIAL				

Hotel Expenses

Add Rows

Sl.No.	City Type	City Name	Accomodation Type	Hotel Name	From(Date)	To(Date)	Amount
1	Within State ▾		Hotel ▾				0

Conveyance

Add Rows

S.N.	Station	Date	From	To	Mode of Travel	Distance(KMs)	Amount	Purpose
1						0	0	
2						0	0	
3						0	0	
4						0	0	

Leave Details :

Add Rows

Sl.No.	From Date	To Date
1		

Save Delete


Bill की जानकारी
भरने के उपरांत
Save पर क्लिक करे।

Select Action Create Bills Upload Documents Print Bill

Batch ID : Tour Advance Claim ID :

Advance Amount : Date of Advance :

Journey Details Add Rows





SUCCESS: TOUR CLAIM CREATED WITH TRANS ID CB0100200303191000

Departure			Arrival			
1	From :	<input type="text"/>	Date/Time:	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Mode of Journey :	<input type="text" value="Select"/>	Class Of T	Ticket/PNR No :		
	Fare :	<input type="text" value="0"/>	Purpose :	<input type="text"/>		

Departure				Arrival			
2	From :	<input type="text"/>	Date/Time:	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Mode of Journey :	<input type="text" value="Select"/>	Class Of Travel :	<input type="text" value="Select"/>	Train/Flight No :	<input type="text"/>	Ticket/PNR No :

2nd step
Upload Document
में कर्मचारी बिल की
Copy Upload करेंगे।

Welcome Ms Minashi Tamta , Employee | Last Login : 26/03/2019 06:57:29 PM |  

- My Profile ▾
- My Claims ▾
- Home ▾

Select Action Create Bills Upload Documents Print Bill

Select Bill 360019911 01-JAN-2019:CB0100200303191000 ▾

* केवल PDF फ़ाइलें अपलोड करें (Please Upload PDF files only)

Select File: Choose file CLAIM.pdf

Remarks: OK

Upload

Select Action Create Bills Upload Documents Print Bill

Select Bill 360019911 01-JAN-2019:CB0100200303191000 ▾

* केवल PDF फ़ाइलें अपलोड करें (Please Upload PDF files only)

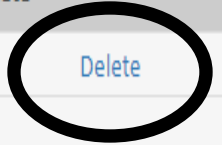
Select File: No file chosen

Remarks:



SUCCESS: FILE SAVED

S.No	File No	File Name	Remark	View	Delete
1	1	CLAIM.pdf	OK	View	Delete



3rd Step
Print/Submit विकल्प से
कर्मचारी अपने bill का Print व
Bill को Submit कर सकेंगे ।

Select Action

Create Bills Upload Document Print Bill

S.No.	Batch ID	Emp Code	Name	Tour Date	Destination	Gross Amount	View	Submit
1.	CB0100200303191000	360019911	Ms Minashi Tamta	01-JAN-2019	DELHI	2400	View	Submit

Select Action

Create Bills Upload Documents Print Bill

© Directorate of Treasury, Pension & Entitlement, Government of Uttarakhand.



SUCCESS:BILL APPROVED

Close

-Select- ▾

TTA CLAIM



My Profile ▾ My Claims ▾

- Advances
- TA Claim
- Medical Claim
- TTA Claim
- Misc Reimbursement

TTA Claim बनाने हेतु कर्मचारी My Claims के अंतर्गत TTA Claim विकल्प चुने।

Alerts

Latest GO's

- 1. 7th Pay GO
- 2. Finance GO 1
- 3. Finance GO 2
- 4. Finance GO 3
- 5. Finance GO 4
- 5. Latest Finance GO

Budget Status



Message

1. उत्तराखण्ड शासनादेश संख्या 14/xxviii(7)/18-30(7)/2016 दिनांक

1st Step
Create Application में
कर्मचारी बिल की
जानकारी भरेंगे।

My Profile ▾ My Claims ▾ Home ▾

Select Action Create Bills Upload Documents Print Bill

Batch ID : Tour Advance Claim ID :

Advance Amount : Date of Aadvance :

No Of Tickets	Luggage Quantity(Qtls)	Rate	Luggage Allowance	Disturbance Allowance
<input type="text" value="1"/>	<input type="text" value="2"/>	<input type="text" value="50"/>	<input type="text" value="100"/>	<input type="text" value="100"/>

Journey Details Add Rows

Departure					Arrival						
From :	<input type="text" value="DEHRADUN"/>	Date/Time:	<input type="text" value="01-JAN-2019"/>	<input type="text" value="07:00"/>	<input type="text" value="AM"/>	To :	<input type="text" value="DELHI"/>	Date/Time:	<input type="text" value="01-JAN-2019"/>	<input type="text" value="13:00"/>	<input type="text" value="PM"/>
Mode of Journey :	<input type="text" value="Bus"/>	Class Of Travel :	<input type="text" value="AC"/>	Train/Flight No :	<input type="text" value="UK07 T 1234"/>	Ticket/PNR No :	<input type="text" value="1234A"/>				
Fare :	<input type="text" value="1500"/>	Purpose :	<input type="text"/>								

Conveyance Add Rows

S.N.	Station	Date	From	To	Mode of Travel	Distance(KMs)	Amount	Purpose
1	DEHRADUN ISBT	01-JAN-2019	DALANWALA	ISBT	TAXI	<input type="text" value="12"/>	<input type="text" value="250"/>	
2						<input type="text" value="0"/>	<input type="text" value="0"/>	
3						<input type="text" value="0"/>	<input type="text" value="0"/>	
4						<input type="text" value="0"/>	<input type="text" value="0"/>	


Bill की जानकारी
भरने के उपरांत
Save पर क्लिक करें।

Select Action Create Bills Upload Documents Print Bill

Batch ID : Tour Advance Claim ID :

Advance Amount : Date of Aavance :

No Of Tickets Lugg Allowance Disturbance Allowance



SUCCESS: TOUR CLAIM CREATED WITH TRANS ID CB0100200303191001

Journey Details [Add Rows](#)

Departure				Arrival			
From :	<input type="text"/>	Date/Time:	<input type="text" value="dd-MMM-yyyy"/> <input type="text" value="hh:mi"/> <input type="text" value="AM"/>	To :	<input type="text"/>	Date/Time:	<input type="text" value="dd-MMM-yyyy"/> <input type="text" value="hh:mi"/> <input type="text" value="AM"/>
Mode of Journey :	<input type="text" value="Select"/>	Class Of Travel :	<input type="text" value="Select"/>	Train/Flight No :	<input type="text"/>	Ticket/PNR No :	<input type="text"/>
Fare :	<input type="text" value="0"/>	Purpose :	<input type="text"/>				

MISC REIMBURSEMENT

My Profile ▾ My Claims ▾

Advances
TA Claim
Medical Claim
TTA Claim
Misc Reimbursement

Other Claim बनाने
हेतु कर्मचारी My
Claims के अंतर्गत
Misc Reimbursement
विकल्प चुने।

Alerts

1. उत्तराखंड शासनादेश संख्या 14/XXVII(7)/18-30(7)/2016 दिनांक 21-Jan-2019 के अनुसार सातवे वेतन आयोग के देय अवशेष वेतन की राशि के भुगतान का विकल्प सॉफ्टवेयर में आहरण वितरण अधिकारी के लॉगिन में उपलब्ध करा दिया गया है।

Latest GO's

- 1. 7th Pay GO
- 2. Finance GO 1
- 3. Finance GO 2
- 4. Finance GO 3
- 5. Finance GO 4
- 5. Latest Finance GO

Budget Status



Message

1st Step
Create Application में
कर्मचारी बिल की
जानकारी भरेंगे।

- My Profile
- My Claims
- Home

Reimbursement

Select Action Create Application Upload Documents Print/Submit

Select Claim ID :

Claim Head : Amount :

Remarks :

S.No	Claim ID	Emp Code	Name	Claim Code	Claim Head	Amount	Delete	Edit
------	----------	----------	------	------------	------------	--------	--------	------

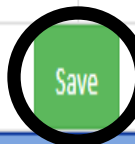


My Profile ▾ My Claims ▾ Home ▾

Misc Reimbursement

Select Action Create Application Upload Documents Print/Submit

Select Claim ID :	New ▾		
Claim Head :	Telephone Reimbursement ▾	Amount :	550
Remarks :	MAR 2019		



Bill की जानकारी भरने के उपरांत Save पर क्लिक करे।

S.No	Claim ID	Emp Code	Name	Claim Code	Claim Head	Amount	Delete	Edit
------	----------	----------	------	------------	------------	--------	--------	------


Misc Reimbursement

Select Action Create Application Upload Documents Print/Submit

Select Claim ID :

Claim Head :

Remarks :



SUCCESS: CLAIM CREATED WITH ID CB0100200303191002

S.No	Claim ID	Emp Code		Code	Head	Amount	Delete	Edit
1	CB0100200303191002	360019911	Ms Minashi Tamta	1	Telephone Reimbursement	550	Delete	Edit

EMPLOYEE MASTER

Bills ▾ Pension ▾ HRMS ▾ Approval ▾ GIS ▾ Payroll ▾

कर्मचारी का डाटा भरने व देखने के लिए Payroll > Data Entry के अंतर्गत Employee Master का विकल्प चुने।

Data ▾

LPC ▾

Supplementary Salary ▾

Employee Master

Absentee

Suspension Data

Bulk Transaction

Latest GO's

- 1. 7th Pay GO
- 2. Finance GO 1
- 3. Finance GO 2
- 4. Finance GO 3
- 5. Finance GO 4
- 5. Latest Finance GO

Employee Claims/Advances

Failed Payments(0)

Bills Pending for Approval

Pension Paper

GIS(0)

Budget Status



Message

PERSONAL DETAILS

Bills ▾ Pension ▾ HRMS ▾ Approval ▾ GIS ▾ Payroll ▾

Employee Master

Personal Details

Address

Family Details

Nominee Details

Employee Information

Salary

Upload Docs

Create Employee Master w.r.t
Appointment Order?

Yes No

Temporary/
Permanent

420030027

Get

EmployeeID:

Appointment
Order No:*

11B

Appointment
Order Date*

01-OCT-1985

Source of
Recruitment*

Departmental

Employee Name

Title*

Mr

First Name*

Radha

Middle Name

Last Name

Krishna

Employee Name in Hindi

* Enter Name in English and Press Space
for Hindi Translation

First Name*

Radha

Middle Name

Last Name

Krishna

Father's Name

Title*

Mr

First Name*

Ram

Middle Name

Last Name

Prasad

Father Aadhar

Father's Name

Title* Mr First Name* Ram Middle Name Last Name Prasad
Father Dob 08-MAR-1935 Father Aadhar Card 307268124705 Father Pan Father Mobile 7575757474

Mother's Name

Title Mrs First Name Sita Middle Name Last Name Devi
Mother Dob 16-JUL-1936 Mother Aadhar Card 748325354864 Mother Pan Mother Mobile 7575757474

Employee Detail

Gender* Male Category* General Blood Group* B +Ve Marital Status* Married

Spouse's Name

Title* Mrs First Name* Sarita Middle Name Last Name
Spouse Dob 06-APR-1962 Spouse Aadhar Card 412217854508 Spouse Pan Spouse Mobile 7474747575
Aadhaar Card:* 936548939761 Mobile* 9412175744 Email ID PAN Number* BKTPK6478C

Service Quota* General Disability

Controlling Officer(For Leave Sanction)*
38003191

कर्मचारी की Leave Sanction हेतु Controlling Officer का Employee Code भरे।

Next--->

ADDRESS

Bills ▾ Pension ▾ HRMS ▾ Approval ▾ GIS ▾ Payroll ▾

Employee Master

Personal Details **Address** Family Details Nominee Details Employee Information Salary Upload Docs

Present EMP CODE: 420030027

Present Address:

* Address Type : Rural Urban

* State : Uttarakhand ▾

* District : Dehradun ▾

* Tehsil : Dehradun ▾

* Town : Dehradun (M.Corp) ▾

* Address Line 1 : 1/11 NESHVILLA ROAD

Address Line 2 :

* Pincode : 248001

Permanent Address Same as Present Address

Permanent Address:

* Address Type : Rural Urban

* State : Uttarakhand ▾

* District : Dehradun ▾

* Tehsil : Dehradun ▾

* Town : Dehradun (M.Corp) ▾

* Address Line 1 : 1/11 NESHVILLA ROAD

Address Line 2 :

* Pincode : 248001

Next-->

FAMILY DETAILS



Employee Operator Supervisor

TREA CODE | DDO CODE
0100 | 2003

Welcome Ms Minashi Tamta , Operator | Last Login | |

Bills ▾ Pension ▾ HRMS ▾ Approval ▾ GIS ▾ Payroll ▾

Employee Master

Personal Details Address **Family Details** Nominee Details Employee Information Salary Upload Docs

Present EMP CODE: 420030027

Add Member

Cancel

SL. No.	Relation	Salutation	First Name	Middle Name	Last NAME	Date Of Birth	Aadhar Number	Marital Status	Pan No.	Mobile No.	Select
1	Father ▾	Mr ▾	Ram		Prasad	08-MAR-1935	307268124705	Married ▾		7575757474	<input checked="" type="checkbox"/>
2	Mother ▾	Mrs ▾	sita		Devi	16-JUL-1936	748325354864	Married ▾		7575757474	<input checked="" type="checkbox"/>
3	Spouse ▾	Mrs ▾	Sarita			06-APR-1962	412217854508	Married ▾		7474747575	<input checked="" type="checkbox"/>

Next-->

NOMINEE DETAILS



Employee Operator Supervisor

TREA CODE | DDO CODE
0100 | 2003

Welcome Ms Minashi Tamta , Operator | Last Login |

Bills ▾ Pension ▾ HRMS ▾ Approval ▾ GIS ▾ Payroll ▾

Employee Master

Personal Details Address Family Details **Nominee Details** Employee Information Salary Upload Docs

Present EMP CODE: 420030027

GIS Graduaty GPF LTA Family Pension Pension Nominee

Sl.No.	Relation	Name	DoB	Marital Status	Share in(%)	Gaurdian First Name	Gaurdian Middle Name	Gaurdian Last Name	Select
1	Father	Mr Ram Prasad	08-MAR-1935	Married	0				<input type="checkbox"/>
2	Mother	Mrs sita Devi	16-JUL-1936	Married	0				<input type="checkbox"/>
3	Spouse	Mrs Sarita	06-APR-1962	Married	100				<input checked="" type="checkbox"/>

Next--->

EMPLOYEE INFORMATION



Employee Operator Supervisor

TREA CODE | DDO CODE
0100 | 2003

Welcome Ms Minashi Tamta , Operator | Last Login



Bills Pension HRMS Approval GIS Payroll

Employee Master

Personal Details Address Family Details Nominee Details Employee Information Salary Upload Docs

Present EMP CODE: 420030027

Employee Type*	Class III	Employment Type*	UK State Services Others	Designation*	Head Constable
Office*	ASSTT. EXCISE COMMISSIONER	Posting District*	Dehradun	Posting Location*	Dehradun
Scheme Code*	2039000010400-N-V	Grant No*	008	Voted/Charged*	V
Date of Birth*	10-OCT-1958	Date Of Joining*	10-OCT-1985	Date of Retirement*	31-OCT-2018
Educational Qualification*	B.Arch				

Identification Numbers:

GPF/ PRAN No PRAN No GPF No
GPF Amount

Account Information:

* Bank :	State Bank of India	* IFSC Code :	SBIN0000630
* Account Type :	<input checked="" type="radio"/> Saving <input type="radio"/> Current	* Account Number :	10901629816
Bank Branch :	4, CONVENT ROAD, DEHRADUN, UTTRANCHAL		

Next-->

SALARY

Employee Operator Supervisor

TREA CODE | DDO CODE

0100

2003

Welcome Ms Minashi Tamta , Operator | Last Login



Bills ▾ Pension ▾ HRMS ▾ Approval ▾ GIS ▾ Payroll ▾

Employee Master

Personal Details Address Family Details Nominee Details Employee Information **Salary** Upload Docs

Present EMP CODE: 420030027

Pay Commission*	<input type="text" value="Seventh State"/>	Pay Scale*	<input type="text" value="21700-69100 (LEVEL 03)"/>				
Basic Pay*	<input type="text" value="34000"/>	Grade Pay*	<input type="text" value="0"/>	Special Pay	<input type="text" value="0"/>	Personal Pay	<input type="text" value="0"/>
Pay Status*	<input type="text" value="Running"/>	Increment Due*	<input type="text" value="JUL"/>	Stop Increment*	<input type="text" value="No"/>		
DA	<input type="text" value="Yes"/>	DP	<input type="text" value="No"/>	* NPA	<input type="text" value="No"/>	HRA	<input type="text" value="Yes"/>
* Hill Allow	<input type="text" value="Yes"/>	Border All	<input type="text" value="No"/>	GIS	<input type="text" value="Yes"/>		
Health Smart Status	<input type="text" value="No"/>						
House Rent Recovery	<input type="text" value="No"/>						
Vehicle Recovery	<input type="text" value="No"/>						

Next--->

UPLOAD DOCS



Employee Operator Supervisor

TREA CODE | DDO CODE
0100 | 2003

Welcome Ms Minashi Tamta , Operator | Last Login



Bills Pension HRMS Approval GIS Payroll

Employee Master

Personal Details Address Family Details Nominee Details Employee Information Salary Upload Docs

Present EMP CODE: 420030027

Upload Documents:

Upload document with extension .jpg,.jpeg,.pdf with 2MB size.

Employee Image Appointment Order Educational Qualification Address Proof Medical Certificate Police Verification Disability Certificate Reservation Certificate

Employee Image :



Remarks:

Choose file No file chosen

Upload

S.No	File No	File Type	File Name	Remark	View	Delete
1	1	Employee Image	PIC.jpg	View		Delete

Submit

SERVICE BOOK

- Bills
- Pension
- HRMS**
- Approval
- GIS
- Payroll

- Employee Advance
- Medical Claim
- Tour/TA Claim
- Service Book**

कर्मचारी की Service Book भरने व देखने हेतु HRMS के अंतर्गत Service Book का विकल्प चुने।

Payroll Approvals(0)

Employee Claims/Advances

Failed Payments(0)

Bills Pending for Approval

Pension Paper

GIS(0)

016 दिनांक विशेष वेतन की प्रण अधिकारी


2. कृपया ऑनलाइन प्रणाली के किसी भी प्रकार की जानकारी या समस्या हेतु अपनी निकटतम कोषागार या डाटा सेण्टर से संपर्क करें।

3. शासनादेश संख्या: 205/XXVII(10)/2018-27(8)2017, दिनांक:15-अक्टूबर-2018 के अनुसार 01-जनवरी-2016 से पूर्व के पेंशनर / पारिवारिक पेंशनर की पेंशन के निर्धारण का विकल्प आहरण वितरण

Latest GO's

- 1. 7th Pay GO
- 2. Finance GO 1
- 3. Finance GO 2
- 4. Finance GO 3
- 5. Finance GO 4
- 5. Latest Finance GO

Budget Status



Message

Service Book

Employee Code

Continue

**कर्मचारी का
Employee Code भरे।**

Employee Code

420030027

Continue

Personal Detail

Family Detail

Nominee Detail

Service History

Salary History

Certificate Attestation

Leave Record

Employee Advance History

ACR History

Service Book Print

Personal Detail

Employee Name	Mr Radha Krishna	Father Name	Mr Ram Prasad	Mother Name	Mrs sita Devi
Spouse Name Name	Mrs Sarita	Gender	M	Marital Status	Married
BLOOD GROUP	B +Ve	Appointment Number	11B	Appointment Date	01-OCT-1985
Source of Recruitment	Departmental	Aadhar Card	936548939761	Mobile	9412175744
Email		Pan Card	BKTPK6478C	Disability Flag	N
Disability Type		Disability Percentage(%)	0	Service Quota	SQ001
Service Quota		SQ_Emp_Code		Controlling Officers	38003191
Relation					
Category	21				

Employee Information

Employee Type	Class III	Employment Type	UK State Services Others	Designation	Head Constable
Office	ASSTT. EXCISE COMMISSIONER	Posting District	Dehradun	Posting Location	Dehradun
Scheme Code	2039000010400	Grant No	008	Voted/ Charged	V
Date of Birth	10-10-1958 00:00:00	Date Of Joining	10-10-1985 00:00:00	Date of Retirement	31-10-2018 00:00:00
Educational Qualification	B.Arch	Department	2007	Emp Extension Order No.	
Bank Name	State Bank of India	Ifsc	SBIN0000630	Account Number	10901629816
Pran No.		Gpf No.	2722	Gpf Series	0
Present Address					
Location Type	U	State	Uttarakhand	District	Dehradun
Municipal/Tehsil	00304	Ward/Village	Dehradun (M.Corp)	Address1	1/11 NESHVILLA ROAD
Address2		Pin Code	248001		
Permanent Address					
Location Type	U	State	Uttarakhand	District	Dehradun
Municipal/Tehsil	00304	Ward/Village	Dehradun (M.Corp)	Address1	1/11 NESHVILLA ROAD

Service Book

Employee Code

420030027

Continue

Family Detail

SL. No.	Relation	Name	DOB	Aadhar No.	Pan No.	Mobile No.
1	Father	Mr Ram Prasad	08-MAR-1935	307268124705		7575757474
2	Mother	Mrs sita Devi	16-JUL-1936	748325354864		7575757474
3	Spouse	Mrs Sarita	06-APR-1962	412217854508		7474747575

Previous Next

Service Book

Employee Code

420030027

Continue

Nominee Detail

SL. No.	Relation	Nominee Name	Dob	Scheme	Gaurdian Name
1	Father	Mr Ram Prasad	08-MAR-1935		
2	Mother	Mrs sita Devi	16-JUL-1936		
3	Spouse	Mrs Sarita	06-APR-1962	N05	
4	Spouse	Mrs Sarita	06-APR-1962	N06	

Previous Next

Service Book

Employee Code

Service History

SL. No.	From Date	Employee Typee	Employment Typee	Designation	Tenure	Office	Service Detail	Pensionable	Reason	Remarks	Select
1	10-OCT-1985	Class III ▾	UK State ! ▾	Constable ▾	Other ▾	ASSTT. ▾	On Duty ▾	<input type="radio"/> Yes <input type="radio"/> No	P		<input checked="" type="checkbox"/>
2	01-JAN-2006	Class III ▾	UK State ! ▾	Constable ▾	Uttrakhar ▾	ASSTT.I ▾	On Duty ▾	<input type="radio"/> Yes <input type="radio"/> No	P		<input checked="" type="checkbox"/>
3	01-JUL-2015	Class III ▾	UK State ! ▾	Head Cons ▾	Uttrakhar ▾	ASSTT.I ▾	On Duty ▾	<input type="radio"/> Yes <input type="radio"/> No	P		<input checked="" type="checkbox"/>
4	<input type="text"/>	-Select- ▾	--Select-- ▾	-Select- ▾	Uttrakhar ▾	--Selec ▾	On Duty ▾	<input type="radio"/> Yes <input type="radio"/> No	<input type="text"/>		<input type="checkbox"/>
5	<input type="text"/>	-Select- ▾	--Select-- ▾	-Select- ▾	Uttrakhar ▾	--Selec ▾	On Duty ▾	<input type="radio"/> Yes <input type="radio"/> No	<input type="text"/>		<input type="checkbox"/>

- Personal Detail
- Family Detail
- Nominee Detail
- Service History**
- Salary History
- Certificate Attestation
- Leave Record
- Employee Advance History
- ACR History
- Service Book Print

- Bills ▾
- Pension ▾
- HRMS ▾
- Approval ▾
- GIS ▾
- Payroll ▾

Service Book

Employee Code

Salary History

SL. No.	From Date	Tenure	Pay Commision	Scale/Pay Band	Scale Changed On	Pay In Pay Band	NPA	NPA Amount	DP	DP Amount	Grade Pay	Remarks	Select
1	<input type="text" value="10-OCT-1985"/>	<input type="text" value="With P: ▾"/>	<input type="text" value="Fourth ▾"/>	<input type="text" value="750-12 ▾"/>	<input type="text" value="On Ti ▾"/>	<input type="text" value="750"/>	<input type="text" value="No ▾"/>	<input type="text" value="0"/>	<input type="text" value="No ▾"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text"/>	<input checked="" type="checkbox"/>
2	<input type="text" value="01-Jan-1996"/>	<input type="text" value="With P: ▾"/>	<input type="text" value="Fifth ▾"/>	<input type="text" value="2550-3 ▾"/>	<input type="text" value="On In ▾"/>	<input type="text" value="2550"/>	<input type="text" value="No ▾"/>	<input type="text" value="0"/>	<input type="text" value="No ▾"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text"/>	<input checked="" type="checkbox"/>
3	<input type="text" value="01-Jan-2006"/>	<input type="text" value="With P: ▾"/>	<input type="text" value="Sixth St. ▾"/>	<input type="text" value="5200-2 ▾"/>	<input type="text" value="On Pr ▾"/>	<input type="text" value="5200"/>	<input type="text" value="No ▾"/>	<input type="text" value="0"/>	<input type="text" value="No ▾"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text"/>	<input checked="" type="checkbox"/>
4	<input type="text" value="01-Jan-2016"/>	<input type="text" value="With P: ▾"/>	<input type="text" value="Sevent ▾"/>	<input type="text" value="21700- ▾"/>	<input type="text" value="New ▾"/>	<input type="text" value="32000"/>	<input type="text" value="No ▾"/>	<input type="text" value="0"/>	<input type="text" value="No ▾"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text"/>	<input checked="" type="checkbox"/>
5	<input type="text"/>	<input type="text" value="Withou ▾"/>	<input type="text" value="--Select ▾"/>	<input type="text" value="-Select ▾"/>	<input type="text" value="-Sele ▾"/>	<input type="text" value="0"/>	<input type="text" value="No ▾"/>	<input type="text" value="0"/>	<input type="text" value="No ▾"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text"/>	<input type="checkbox"/>

- Personal Detail
- Family Detail
- Nominee Detail
- Service History
- Salary History**
- Certificate Attestation
- Leave Record
- Employee Advance History
- ACR History
- Service Book Print

Service Book

Employee Code

Certificate Attestation

Upload document with extension .jpg,.jpeg,.pdf with 2MB size.

- Medical Examination Character & Antecedents Allegiance to the Constitution Oath of secrecy Confirmation in Post after Successful Completion of Probation Period

Select File: No file chosen Remarks:

- Personal Detail
- Family Detail
- Nominee Detail
- Service History
- Salary History
- Certificate Attestation**
- Leave Record
- Employee Advance History
- ACR History
- Service Book Print

- Bills ▾
- Pension ▾
- HRMS ▾
- Approval ▾
- GIS ▾
- Payroll ▾

Service Book

Employee Code

Leave Record

Employee Name Leave Code

Leave Date Days

Emp. No.	Employee Name	Leave	Days	Date	Edit	Delete
----------	---------------	-------	------	------	------	--------

--	--	--	--	--	--	--

- Personal Detail
- Family Detail
- Nominee Detail
- Service History
- Salary History
- Certificate Attestation
- Leave Record**
- Employee Advance History
- ACR History
- Service Book Print

Service Book

Employee Code

Continue

Employee Advance History

Loan Description	Emp No	Employee Name	Loan Amount	Loan Paid	Total Installments	Paid Installments
------------------	--------	---------------	-------------	-----------	--------------------	-------------------

- Personal Detail
- Family Detail
- Nominee Detail
- Service History
- Salary History
- Certificate Attestation
- Leave Record
- Employee Advance History**
- ACR History
- Service Book Print

Previous Next

- Bills ▾
- Pension ▾
- HRMS ▾
- Approval ▾
- GIS ▾
- Payroll ▾

Service Book

Employee Code

- Personal Detail
- Family Detail
- Nominee Detail
- Service History
- Salary History
- Certificate Attestation
- Leave Record
- Employee Advance History
- ACR History**
- Service Book Print

ACR Year ▾

From Date To Date

Category ▾

SL. No.	Employee Code	ACR YEAR	FROM DATE	TO DATE	Category	Delete	Edit
---------	---------------	----------	-----------	---------	----------	--------	------

Service Book

Employee Code

420030027

Continue

Employee Code

Print Report

Personal Details

Employee Name	Mr Radha Krishna	Designation	Head Constable
Date Of Birth	10-10-1958 00:00:00	Date Of Joining	10-10-1985 00:00:00
Aadhar Card	936548939761	Father Name	Mr Ram Prasad
Mother Name	Mrs sita Devi	Gender	M
Marital Status	Married	Blood Group	B +Ve
Mobile Number	9412175744	Category	General
Pan Number	BKTPK6478C	E-Mail	10-10-1958 00:00:00
Disability	N	Disability Type	
Qualification	B.Arch	Category	General

Address Details

Present Address

District : Dehradun State : Uttarakhand
 Address1 : 1/11 NESHVILLA ROAD Address2 :
 Pin Code : 248001

Permanent Address

District : Dehradun State : Uttarakhand
 Address1 : 1/11 NESHVILLA ROAD Address2 :
 Pin Code : 248001

Family Information

Sl.No.	Name	Realtion	Date Of Birth	Pan Card	Aadhar Card
1	Mr Ram Prasad	Father	08-MAR-1935		307268124705
2	Mrs sita Devi	Mother	16-JUL-1936		748325354864
3	Mrs Sarita	Spouse	06-APR-1962		412217854508

Nomination Information

Sl.No.	Name	Date Of Birth	Scheme	Share Percentage
1	Mrs Sarita	06-APR-1962	Family Pension	100
2	Mrs Sarita	06-APR-1962	Pension Nominee	100

Address Details**Present Address**

District : Dehradun State : Uttarakhand
 Address1 : 1/11 NESHVILLA ROAD Address2 :
 Pin Code : 248001

Permanent Address

District : Dehradun State : Uttarakhand
 Address1 : 1/11 NESHVILLA ROAD Address2 :
 Pin Code : 248001

Family Information

Sl.No.	Name	Realtion	Date Of Birth	Pan Card	Aadhar Card
1	Mr Ram Prasad	Father	08-MAR-1935		307268124705
2	Mrs sita Devi	Mother	16-JUL-1936		748325354864
3	Mrs Sarita	Spouse	06-APR-1962		412217854508

Nomination Information

Sl.No.	Name	Date Of Birth	Scheme	Share Percentage
1	Mrs Sarita	06-APR-1962	Family Pension	100
2	Mrs Sarita	06-APR-1962	Pension Nominee	100

Details of Service

Sl.No.	From Date	To Date	Employee Type	Designation	Office	Pensionable	Remarks
1	10-OCT-1985	31-DEC-2005	Class III	Constable		Y	ONDUTY
2	01-JAN-2006	30-JUN-2015	Class III	Constable		Y	ONDUTY
3	01-JUL-2015	30-JUN-2015	Class III	Head Constable		Y	ONDUTY

Details of Salary

Sl.No.	From Date	To Date	Scale Changed On	Pay Commision	Scale	Basic Pay	Grade Pay	NPA
1	10-OCT-1985	10-OCT-1985	ONTIMESCALE	Fourth	750-12-870-EB-14-940	750	0	0
2	01-JAN-1996	01-JAN-1996	ONINCREMENT	Fifth	2550-3200	2550	0	0
3	01-JAN-2006	01-JAN-2006	ONPROMOTION	Sixth State	5200-20200-2000	5200	0	0
4	01-JAN-2016	01-JAN-2016	NEWPAYCOMMISSION	Seventh	21700-69100 (LEVEL 03)	32000	0	0

Previous

Finish

PAYROLL (SALARY)

ABSENTEE



Bills Budget Pension HRMS Approval GIS Payroll

कर्मचारी की Attendance भरने हेतु Payroll > Data Entry के अंतर्गत Absentee का विकल्प चुने।

- Data
- LPC
- Supplementary Salary
- Reports
- Employee Master
- Absentee
- Suspension Data
- Bulk Transaction

Latest GO's

- 7th Pay GO
- Finance GO 1
- 3. Finance GO 2
- 4. Finance GO 3
- 5. Finance GO 4
- 5. Latest Finance GO

Employee Claims/Advances

Failed Payments(0)

Bills Pending for Approval

Pension Paper

GIS(0)

Budget Status



Message

- Bills ▾
- Budget ▾
- Pension ▾
- HRMS ▾
- Approval ▾
- GIS ▾
- Payroll ▾

**कर्मचारी का
Employee Code भरे।**

Pay Absentee

Leave Type चुने।

Employee Code :	38003191	Employee Name:	Mr Nathu Ram Joshi
Leave Month :	Mar-2019	Leave Type :	-Select
Days :	1		-Select

Save

- Select
- Select
- Casual Leave
- Absent**
- Earned Leave
- Restricted Holiday

Emp. No.	Employee Name	Salary Month	Leave Month	Leav
----------	---------------	--------------	-------------	------



Bills ▾ Budget ▾ Pension ▾ HRMS ▾ Approval ▾ GIS ▾ Payroll ▾

Pay Absentee

Employee Code :	<input type="text" value="38003191"/>	Employee Name:	Mr Nathu Ram Joshi
Leave Month :	<input type="text" value="Mar-2019"/>	Leave Type :	<input type="text" value="-Select"/>
Days :	<input type="text"/>		



SUCCESS : RECORD CREATED

Close

Emp. No.	Employee Name	Salary Month	Leave Month		Days	Edit	Delete
38003191	Mr Nathu Ram Joshi	Mar-2019	Mar-2019	Absent	1	Edit	Delete

BULK TRANSACTION



Bills Budget Pension HRMS Approval GIS Payroll

कर्मचारी की Monthly Salary Deduction (Income Tax, GPF etc) करने हेतु Payroll > Data Entry के अंतर्गत Bulk Transaction का विकल्प चुने।

Data
LPC
Supplementary Salary
Reports
Employee Master
Absentee
Suspension Data
Bulk Transaction

आहरण। वितरण अधिकारया का सूचना आता है।
के अंतर्गत Payroll (Salary Process) के अतिरिक्त सभी Option (Advance, Party Bills etc) केवल टेस्टिंग के लिए है। कृपया कर में सभी कर्मचारियों का डाटा उनकी माह March 2019 की वेतन अनुसार सही भरे।
2. क्लेम, एडवांस, पार्टी बिल तथा सभी ऑप्शन माह April 2019 से लाइव फीड किये जायेंगे।

Latest GO's

- 7th Pay GO
- Finance GO 1
- 3. Finance GO 2
- 4. Finance GO 3
- 5. Finance GO 4
- 5. Latest Finance GO

Failed Payments(0)

Bills Pending for Approval

Pension Paper

GIS(0)

Budget Status



Message

To Know Processing of IFMS Please Click Here (IFMS Instructions)

- Bills ▾
- Budget ▾
- Pension ▾
- HRMS ▾
- Approval ▾
- GIS ▾
- Payroll ▾

Bulk Transaction

Deduction Type चुने।

Payment/Recovery :

Deduction

Transaction Code :

Income Tax
Income Tax
GPF

Emp Code	Name	Designation	Current Data	Amount
<input type="text"/>				<input type="text"/>
<input type="text"/>				<input type="text"/>
<input type="text"/>				<input type="text"/>
<input type="text"/>				<input type="text"/>
<input type="text"/>				<input type="text"/>
<input type="text"/>				<input type="text"/>
<input type="text"/>				<input type="text"/>
<input type="text"/>				<input type="text"/>
<input type="text"/>				<input type="text"/>
<input type="text"/>				<input type="text"/>

कर्मचारी का Employee Code भरे।

Save

Bulk Transaction

Payment/Recovery : Deduction Transaction Code :

Add Row

Emp Code	Name	Designation	Current Data	Amount
<input type="text" value="38003191"/>	Mr Nathu Ram Joshi	Assistant Commissioner Excise	20000	<input type="text" value="25000"/>
<input type="text" value="360019911"/>	Ms Minashi Tamta	Excise Inspector	10000	<input type="text" value="15000"/>
<input type="text"/>				<input type="text"/>
<input type="text"/>				<input type="text"/>
<input type="text"/>				<input type="text"/>
<input type="text"/>				<input type="text"/>
<input type="text"/>				<input type="text"/>
<input type="text"/>				<input type="text"/>
<input type="text"/>				<input type="text"/>
<input type="text"/>				<input type="text"/>



Deduction भरने के उपरांत Save पर क्लिक करे।

CHANGE STATEMENT



Bills ▾ Budget ▾ Pension ▾ HRMS ▾ **Approval ▾** GIS ▾ Payroll ▾

DDO Bill
Change Statement

Monthly Salary
Change Statement
देखने व अप्पूव करने
हेतु
Approval के अंतर्गत
Change Statement
का विकल्प चुने।

Failed Payments(0)

Bills Pending for Approval

Pension Paper

GIS(0)

Alerts

1. सभी आहरण वितरण अधिकारियों को सूचित किया जाता कि नई IFMS लॉगिन के अंतर्गत Payroll (Salary Process) के अतिरिक्त सभी Option (Claim, Advance, Party Bills etc) केवल टेस्टिंग के लिए है। कृपया कर Payroll में सभी कर्मचारियों का डाटा उनकी माह March 2019 की वेतन के अनुसार सही भरे।

Latest GO's

- 1. 7th Pay GO
- 2. Finance GO 1
- 3. Finance GO 2
- 4. Finance GO 3
- 5. Finance GO 4
- 5. Latest Finance GO

Budget Status



Message

To Know Processing of IFMS Please Click Here
(IFMS Instructions)

Payroll Approval-DDO Operator

Office

S.No.	Data Type	Summary								
		Head	No Of Cases	Head	No Of Cases					
1.	Employee Master	<table border="1"> <tr> <td>Account No</td> <td>1</td> <td></td> <td></td> <td></td> </tr> </table>				Account No	1			
Account No	1									
2.	Loan Transaction	0								
3.	Temporary Transaction	0								
4.	Permanent/Bulk Transaction	5								
5.	Absentee	6								

Remarks

Generate पर क्लिक करे।


Generate

View Change Statement

Change Statement Approval-DDO Operator

Office

00710:SR. SUPD. OF POLICE (CONS.CPSN-2)

S.No.	Data Type	Summary			
		No Of Cases	Head	No Of Cases	
1.	Employee Mast	<div data-bbox="280 499 1246 871" style="border: 2px solid red; padding: 10px;">  <p>Success, Change Statement generated, please proceed to view/approval of change statement</p> <p style="text-align: right;">Close</p> </div>			
2.	Loan Transaction				
3.	Temporary Tran				
4.	Permanent/Bulk Transaction				5
5.	Absentee				6

Remarks

ok

**Approve पर क्लिक
करे।**

Approve/Forward

View Change Statement

Treasury : 0100 DDO : 2551 Senior Superintendent of Police Dehradun
Office : 00710 SR. SUPD. OF POLICE (CONS.CPSN-2)
Change Statement of Salary for The Month : Mar-2019

Employee Master	Employee Master Change Summary					
	Head	No of Cases	Head	No of Cases	Head	No of Cases
	Account No	1	No of Cases	GPF Amount	4	No of Cases
Loan Transaction			0			
Temporary Transaction			0			
Permanent/Bulk Transaction			5			
Absentee			6			

No Of Employee

Prev Month	Transfer In	New Joining	Transfer Out	Current
117	0	0	0	117

Employee Master Changes

Sl No	Emp Code	Name						
0	25330413F02 838	Ms Kamini P	Treasury code	0100		DDO CODE	2551	
Father Name	Mr Ranveer Singh		Mother Name	Mrs		Spouse Name	0	
Emplo yee Gende r	F		Marital Status	Single		Blood Group	B +Ve	
Categ ory	General		Appointm ent Authority	Departmental		Mobile No.	7500580919	0
Disabl ity Flag	N		Disability Type	DT003		Service Quota	General	

PENSION PAPER ENTRY

- Bills
- Pension**
- HRMS
- Approval
- GIS
- Payroll

- Pension Paper
- Pension Salary
- Pension Reports

- Payroll Approv
- Employee Claims/A

- Failed Payments(0)**
- Bills Pending for Approval**
- Pension Paper**
- GIS(0)**

Monthly Salary Change Statement देखने व अप्प्रूव करने हेतु Approval के अंतर्गत Change Statement का विकल्प चुने।

1. उत्तराखण्ड शासनादेश संख्या 14/XXVII(7)/18-30(7)/2016 दिनांक 21-Jan-2019 के अनुसार सातवे वेतन आयोग के देय अवशेष वेतन की राशि के भुगतान का विकल्प सॉफ्टवेयर में आहरण वितरण अधिकारी

Alerts

Latest GO's

- o 1. 7th Pay GO
- o 2. Finance GO 1
- o 3. Finance GO 2
- o 4. Finance GO 3
- o 5. Finance GO 4
- o 5. Latest Finance GO

Budget Status



Message



Employee Operator Supervisor

TREA CODE 0100 DDO CODE 2003

Welcome Ms Minashi Tamta , Operator | Last Login : 25/03/2019 07:52:25 PM | Home Power

- Bills Pension HRMS Approval GIS Payroll

Pension Paper Generation

**Please Fill Details as per your Service Document(कृपया अपने सेवा दस्तावेज़ के अनुसार विवरण भरें)

Employee From

Regular Employee Autonomous

Employee Code

420030027

Search

©Directorate of Treasury, Pension & Entitlement, Government of Uttarakhand.

Pension Paper Generation

**Please Fill Details as per your Service Document(कृपया अपने सेवा दस्तावेज़ के अनुसार विवरण भरें)

Employee From Regular Employee Autonomous

Employee Code

Employee Details

Pension Details Pension Address Family Pension / Family Details Nomination Pension Service History Salary History

Basic Information							
Appointment Order No: 11B	Appointment Order Date: 01-OCT-1985	Source of Recruitment: Departmental					
Employee Name							
Salutation Mr	First Name Radha	Middle Name	Last Name Krishna				
Employee Hindi Name							
First NAME Radha	Middle NAME	Last NAME Krishna					
Father's Name							
Salutation Mr	First Name Ram	Middle Name	Last Name Prasad				
Mother's Name							
Mrs	First Name sita	Middle Name	Last Name Devi				
Employee's Details							
Gender M	Category General	Blood Group B +Ve	Marital Status Married				
Aadhaar Card 936548939761	Mobile 9412175744	Email ID	PAN Number BKTPK6478C				
Service Quota General	Disability N						
Controlling Officer(For Leave Sanction) 38003191							
Employee Information							
Employee Type Class III	Employment Type UK State Services Others Head Constable						
Office	Posting District Dehradun	Posting Location Dehradun					
Scheme Code 2039000010400	Grant No 008	Voted/ Charged V					
Date of Birth 10-OCT-1958	Date Of Joining 10-OCT-1985	Date of Retirement 31-OCT-2018					
Educational Qualification Q010							

Please check your Basic Information (Name / DOB / DOJ / DOR) and Employment Information (Designation / Scale e.t.c.) before clicking continue button

Pension Paper Generation

**Please Fill Details as per your Service Document(कृपया अपने सेवा दस्तावेज़ के अनुसार विवरण भरें)

Employee From Regular Employee Autonomous

Employee Code

Employee Details **Pension Details** Pension Address Family Pension / Family Details Nomination Pension Service History Salary History

Pensioner Personal Information

Pension For	<input type="text" value="Super Annuation"/>	Pension Category	<input type="text" value="Civil Pension - Stat"/>
Identification Mark:	<input type="text" value="CUT MARK ON FOREHEAD"/>		
* Bank :	<input type="text" value="State Bank of India"/>	* IFSC Code :	<input type="text" value="SBIN0000630"/>
* Account Type :	<input checked="" type="radio"/> Saving <input type="radio"/> Current	* Account Number :	<input type="text" value="10901629816"/>
Bank Branch :	<input type="text"/>		

**Please Fill Details as per your Service Document(कृपया अपने सेवा दस्तावेज़ के अनुसार विवरण भरें)

Employee From Regular Employee Autonomous

Employee Code

[Employee Details](#) [Pension Details](#) **[Pension Address](#)** [Family Pension / Family Details](#) [Nomination Pension](#) [Service History](#) [Salary History](#)

Pensioner Address

Present Address:

* Address Type : Rural Urban

* State :

* District :

* Tehsil :

* Town :

* Address Line 1 :

Address Line 2 :

* Pincode :

Permanent Address

Same as Present Address

* Address Type : Rural Urban

* State :

* District :

* Tehsil :

* Town :

* Address Line 1 :

Address Line 2 :

* Pincode :

**Please Fill Details as per your Service Document(कृपया अपने सेवा दस्तावेज़ के अनुसार विवरण भरें)

Employee From

 Regular Employee Autonomous

Employee Code

420030027

Search

Employee Details

Pension Details

Pension Address

Family Pension / Family Details

Nomination Pension

Service History

Salary History

Family Pension Details

* Family Pension / Nominee Details will be deleted if you click None on Detail For(फैमिली पेंशन / नॉमिनी डिटेल्स पर NONE क्लिक करने पर नॉमिनी डिटेल्स हटा दिया जाएगा)

	Spouse-Mrs Sarita		
Relation*	Spouse	Salutation*	Mrs
First Name*	Sarita	Middle Name	
Last Name		Date of Birth*	06-APR-1962
Aadhaar No.*	412217854508	Marital Status*	Married
PAN No.		Mobile No.	7474747575
Email Id		Share Percentage	100

* Address Type : Rural Urban

* State : Uttarakhand

* District : Dehradun

* Tehsil : Dehradun

* Town : Dehradun (M.Corp)

* Address Line 1 : 1/11 NESHVILLA ROAD

Address Line 2 :

* Pincode : 248001

* Bank : State Bank of India

* IFSC Code : SBIN0000630

* Account Type : Saving Current

* Account Number : 10901629816

Bank Branch : 4, CONVENT ROAD, DEHRADUN, UTTRANCHAL

Previous

Continue

Employee From

Regular Employee

Autonomous

Employee Code

420030027

Search

Employee Details

Pension Details

Pension Address

Family Pension / Family Details

Nomination Pension

Service History

Salary History

Nomination Pension Details

Nominee Details

Spouse-Mrs Sarita

Relation*

-Select-
Spouse-Mrs Sarita

Salutation*

Mrs

First Name*

Sarita

Middle Name

Last Name

Date of Birth*

06-APR-1962

Gaurdian First Name

Gaurdian Middle Name

Gaurdian Last Name

Aadhaar No.*

412217854508

Marital Status*

Married

PAN No.

Mobile No.

7474747575

Email Id

Share Percentage

100

* Address Type :

Rural Urban

* State :

Uttarakhand

* District :

Dehradun

* Tehsil :

Dehradun

* Town :

Dehradun (M.Corp)

* Address Line 1 :

1/11 NESHVILLA ROAD

Address Line 2 :

* Pincode :

248001

* Bank :

State Bank of India

* IFSC Code :

SBIN0000630

* Account Type :

Saving Current

* Account Number :

10901629816

Bank Branch :

4, CONVENT ROAD, DEHRADUN, UTTRANCHAL

Add Row

* Address Type : Rural Urban

* State :

* District :

* Tehsil :

* Town :

* Address Line 1 :

Address Line 2 :

* Pincode :

* Bank :

* IFSC Code :

* Account Type : Saving Current

* Account Number :

Bank Branch :

Add Row

Previous

Continue

SL.No.	Relation	Name	DoB	Marital Status	Gaurdian Name	Pension Percentage	Bank Name	Ifsc code	A/c No.	State Name	Dist Name	Ward/Village	Address	Select	Edit
1	Spouse	Sarita	06-APR-1962	Married		100	State Bank of India	SBIN0000630	10901629816	Uttarakhand	Dehradun	Dehradun (M.Corp)	1/11 NESHVILLA ROAD,	<input checked="" type="checkbox"/>	Edit

- Bills ▾
- Budget ▾
- Pension ▾
- HRMS ▾
- Approval ▾
- GIS ▾
- Payroll ▾

Pension Paper Generation

**Please Fill Details as per your Service Document(कृपया अपने सेवा दस्तावेज़ के अनुसार विवरण भरें)

Employee From Regular Employee Autonomous

Employee Code Search

- Employee Details
- Pension Details
- Pension Address
- Family Pension / Family Details
- Nomination Pension
- Service History**
- Salary History

Add Row

SL. No.	From Date	Employee Typee	Employment Typee	Designation	Tenure	Office	Service Detail	Pensionable	Reason	Remarks	Select
1	<input type="text" value="10-OCT-1"/>	<input type="text" value="Class III"/> ▾	<input type="text" value="UK State S"/> ▾	<input type="text" value="Constable"/> ▾	<input type="text" value="Uttrakhan"/> ▾	<input type="text" value="DIRECTOR FI"/>	<input type="text" value="On Dut"/> ▾	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="text" value="P"/>	<input type="text"/>	<input checked="" type="checkbox"/>
2	<input type="text" value="01-JAN-20"/>	<input type="text" value="Class III"/> ▾	<input type="text" value="UK State S"/> ▾	<input type="text" value="Constable"/> ▾	<input type="text" value="Uttrakhan"/> ▾	<input type="text" value="ASST EXCISE"/>	<input type="text" value="On Dut"/> ▾	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="text" value="P"/>	<input type="text"/>	<input checked="" type="checkbox"/>
3	<input type="text" value="01-JUL-20"/>	<input type="text" value="Class III"/> ▾	<input type="text" value="UK State S"/> ▾	<input type="text" value="Head Cons"/> ▾	<input type="text" value="Uttrakhan"/> ▾	<input type="text" value="ASST EXCISE"/>	<input type="text" value="On Dut"/> ▾	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="text" value="P"/>	<input type="text"/>	<input checked="" type="checkbox"/>

Previous
Continue

- Bills
- Budget
- Pension
- HRMS
- Approval
- GIS
- Payroll

Pension Paper Generation

****Please Fill Details as per your Service Document(कृपया अपने सेवा दस्तावेज़ के अनुसार विवरण भरें)**

Employee From Regular Employee Autonomous

Employee Code

- Employee Details
- Pension Details
- Pension Address
- Family Pension / Family Details
- Nomination Pension
- Service History
- Salary History**

SL. No.	From Date	Tenure	Pay Commision	Scale/Pay Band	Scale Changed On	Pay In Pay Band	NPA	NPA Amount	DP	DP Amount	Grade Pay	Remarks	Select
1	10-OCT-1	With Pay	Fourth	750-12-	On Tin	750	No	0	No	0	0		<input checked="" type="checkbox"/>
2	01-JAN-1	With Pay	Fifth	2550-32	On Inc	2550	No	0	No	0	0		<input checked="" type="checkbox"/>
3	01-JAN-2	With Pay	Sixth St	5200-20	On Prc	5200	No	0	No	0	0		<input checked="" type="checkbox"/>
4	01-JAN-2	With Pay	Seventh	21700-6	New P	32000	No	0	No	0	0		<input checked="" type="checkbox"/>

PENSION SALARY



Bills Budget Pension HRMS Approval GIS Payroll

- Pension Paper
- Pension Salary
- Pension Reports

Payroll Approvals(0)

Employee Claims/Advances

Failed Payments(0)

Bills Pending for Approval

Pension Paper

GIS(0)

Alerts

1. सभी आहरण वितरण अधिकारियों को सूचित किया जाता कि नई IFMS लॉगिन के अंतर्गत Payroll (Salary Process) के अतिरिक्त सभी Option (Claim, Advance, Party Bills etc) केवल टेस्टिंग के लिए है। कृपया कर

Budget Status



Latest GO's

- 1. 7th Pay GO
- 2. Finance GO 1
- 3. Finance GO 2
- 4. Finance GO 3
- 5. Finance GO 4
- 5. Latest Finance GO

Message

To Know Processing of IFMS Please Click Here
(IFMS Instructions)

PARTY MASTER & BILL

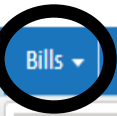
PARTY MASTER



Employee Operator Supervisor

TREA CODE | DDO CODE
0100 | 2003

Welcome Ms Minashi Tamta , Operator | Last Login : 27/03/2019 07:03:47 PM |



Bills Budget Pension HRMS Approval GIS Payroll

- Party Master
- Party Payment
- Whole Transfer
- Home Guard Pay Bill
- Other Party Master

Activity

Bills (2)

Approvals(0)

Employee Claims/Advances

Failed Payments(0)

Bills Pending for Approval

Pension Paper

GIS(0)

Alerts

Latest GO's

- 1. 7th Pay GO
- 2. Finance GO 1
- 3. Finance GO 2
- 4. Finance GO 3
- 5. Finance GO 4
- 5. Latest Finance GO

Budget Status

A 3D pie chart with a blue slice representing 50% of the total. The other two slices are yellow and orange.

Message

Party Master

* Master For : Vendor Utility

* Party For : PAN GSTN Unregistered Vendor(Aadhaar Number)

* PAN Number :

Search

Cancel

Party Master

* Master For :

 Vendor Utility

* Party For :

 PAN GSTN Unregistered Vendor(Aadhaar Number)

* PAN Number :

AYBPR8350B

Search

Cancel

* Party Name :

RAMKISHORE PASWAN

* PAN Number :

AYBPR8350B

* Mobile Number :

9995554447

E-MAIL Address :

aaaaa@b.com

* Address :

23 dalanwala

* GST composition :

 Yes No

* Bank :

State Bank of India ▾

* IFSC Code :

SBIN0000630

* Account Type :

 Saving Current

* Account Number :

87658765876

Bank Branch :

4, CONVENT ROAD, DEHRADUN, UTTRANCHAL

Update Bank Details

Party Master

* Master For : Vendor Utility

* Party For : PAN GSTN Unregistered Vendor(Aadhaar Number)

* PAN Number :

* Party Name :

* Mobile Number :


* Address :

* GST composition : Yes No

* Bank :

* Account Type : Saving Current

Bank Branch :



Success : Bank Account details have been updated.

Party Master

* Master For : Vendor Utility

* Party For : PAN GSTN Unregistered Vendor(Aadhaar Number)

* PAN Number :

* Party Name : * PAN Number :

* Mobile Number : E-MAIL Address :

* Address :

* GST composition : Yes No

* Bank : * IFSC Code :

* Account Type : Saving Current * Account Number :

Bank Branch :

Sl. No.	Bank	IFSC Code	Bank Branch	Account Type	Account Number	Account Active	Enable / Disable
1	State Bank of India	SBIN0000630	4, CONVENT ROAD, DEHRADUN, UTTRANCHAL	Saving	87658765876	Yes	Disable



Bills Budget Pension HRMS Approval GIS Payroll

- Party Master
- Party Payment
- Whole Transfer
- Home Guard Pay Bill
- Other Party Master

Activity

Bills (2)

Approvals(0)

Employee Claims/Advances

Failed Payments(0)

Bills Pending for Approval

Pension Paper

GIS(0)

Alerts

1. सभी आहरण वितरण अधिकारियों को सूचित किया जाता कि नई IFMS लॉगिन के अंतर्गत Payroll (Salary Process) के अतिरिक्त सभी Option (Claim, Advance, Party Bills etc) केवल टेस्टिंग के लिए है। कृपया कर Payroll में सभी कर्मचारियों का सालाना माह March 2019 की वेतन

Latest GO's

- 1. 7th Pay GO
- 2. Finance GO 1
- 3. Finance GO 2
- 4. Finance GO 3
- 5. Finance GO 4
- 5. Latest Finance GO

Budget Status



Message

To Know Processing of IFMS Please Click Here (IFMS Instructions)

Bill Payment

Select Action Create Bills Upload Documents Generate Bill Print Bill

Bill For : Payment To Party Demand Draft To DDO * Bill Type : AC DC Normal

* Budget : Main Budget * Grant : 008-आबकारी * Minor Head Code : 203900001-निदेशन तथा प्रशासन

* Head Code : -Select- * Voted / Charged : -Select-

Summary									
Item Value	T	IGST	Gross	Advance	TDS	GST-TDS	Recoveries	Net Payable	
0		0							

Save

- Select-
- Select-
- 203900001040001
- 203900001040008
- 203900001040011
- 203900001040012
- 203900001040013
- 203900001040015
- 203900001040016
- 203900001040017
- 203900001040019
- 203900001040023
- 203900001040029

Bill Payment

Select Action Create Bills Upload Documents Generate Bill Print Bill

Bill For : Payment To Party Demand Draft To DDO * Bill Type : AC DC Normal

* Budget : * Grant : * Minor Head Code :

* Head Code : * Voted / Charged :

* GSTN/TAN/PAN/Aadhaar Number : RAMKISHORE PASWAN PAN:AYBPR8350B Phone:9995554447

* Account Details :

Invoice Number

Purpose :

[Add Row](#)

Item	Sub Item	Quantity	Amount	CGST	SGST	IGST	Total
<input type="text" value="Select"/>	<input type="text" value="Select"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>

Bill Payment

Select Action

Create Bills
 Upload Documents
 Generate Bill
 Print Bill

Bill For :

Payment To Party
 Demand Draft To DDO
 * Bill Type :
 AC
 DC
 Normal

* Budget :

Main Budget

* Grant :

008-आबकारी

* Minor Head

Code :

203900001-निदेशन तथा प्रशासन

* Head Code :

203900001040008

* Voted / Charged

Voted

* GSTN/TAN/PAN/Aadhaar Number :

AYBPR8350B

Search

RAMKISHORE PASWAN PAN:AYBPR8350B Phone:9995554447

* Account Details :

State Bank of India/SBIN0000630/Saving/876587

Invoice Number

1

Invoice Date

01-Mar-2019

Purpose :

Add Row

Item	Sub Item	Quantity	Amount	CGST	SGST	IGST	Total
Furniture	Chair	10	12000	120	120	0	12240
			12000	120	120	0	12240

*TDS GST

*TDS

Add Row

*GSTN

Yes No

*CPIN Number

Income Tax Article

Gross

IT Rate

TDS

-Select-

12000

* Advance

* Department Recovery

Advance :

Yes No

Department Recovery :

Yes No

Summary

Item Value	CGST	SGST	IGST	Gross	Advance	TDS	GST-TDS	Recoveries	Net Payable
12000	120	120	0	12240	0	0	0	0	12240

Save

* GSTN/TAN/PAN/Aadhaar Number :

AYBPR8350B

Search

RAMKISHORE PASWAN PAN:AYBPR8350B Phone:9995554447

* Account Details :

State Bank of India/SBIN0000630/Saving/87658: ▾

Invoice Number

Invoice Date

01-Mar-2019

Purpose :

Add Row

Item	Sub Item	Quantity	Amount	CGST	SGST	IGST	Total
Select ▾	Select ▾	0				0	0
			0			0	

SUCCESS: DATA SAVED WITH TRANS ID VP0100200303191000

Close

*TDS GST

Add Row

*GSTN Yes No

*CPIN Number

Income Tax Article	Gross	IT Rate	TDS
-Select- ▾	0		

*Advance

*Department Recovery

Advance : Yes No

Department Recovery : Yes No

Summary

Item Value	CGST	SGST	IGST	Gross	Advance	TDS	GST-TDS	Recoveries	Net Payable
0	0	0	0	0					

Save

S.No.	Trans ID	Vendor Code	Bank Details	Invoice Number	Invoice Date	Gross Amount	TDS	Recovery	Net Payable	Edit	Delete
1.	VP0100200303191000	AYBPR8350B	SBIN0000630/ Saving/ 87658765876	1	01-MAR-2019	12240	0	0	12240	Edit	Delete

Bill Payment

Select Action Create Bills Upload Documents Generate Bill Print Bill

Select Bill

Bills Report for Trans ID VP0100200303191000

Budget Type	MAIN	Grant	008	Minor Head	001	Head Code	203900001040008	Voted/Charged	V
Vendor Code	AYBPR8350B	Bank Key	BK031900022	Bank Details	SBIN0000630/Saving/98569856658			Remarks	
Invoice No	1	Invocie Date	1	Amount	12000	GST	240	Gross Value	12240
Gross	12240	TDS	0	Deductions	0	Net Payable	12240		

Item Details

Item Code	Sub item Code	Quantity	Amount	CGST	SGST	IGST	Total
-----------	---------------	----------	--------	------	------	------	-------

* केवल PDF फ़ाइलें अपलोड करें(Please Upload PDF files only)

Select File:

Remarks:

Bill Payment

Select Action

Create Bills
 Upload Documents
 Generate Bill
 Print Bill

Select Bill

VP0100200303191000:TP:AYBPR8350B:12240


Select File:

Choose File No file chosen

Remarks:

OK

* केवल PDF फ़ाइलें अपलोड करें (Please



SUCCESS: FILE UPLOADED

Close

Upload

S.No	File No	File Name	Remark	View	Delete
1	1	aadhar.pdf	OK	View	Delete

Bill Payment

Select Action

Create Bills
 Upload Document
 Generate Bill
 Print Bill

S.No.	Trans ID	Vendor Code	Bank Details	Invoice Number	Invoice Date	Gross Amount	TDS	Recovery	Net Payable	11C No	Generate	View
1.	VP0100200303191000	AYBPR8350B	SBIN0000630/ Saving/ 98569856658	1	01-MAR-2019	12240	0	0	12240	12	Generate Bill	View

Bill Payment

Select Action

- Create Bills
 Upload Documents
 Generate Bill
 Print Bill

S.No.	Trans ID	Vendor Code	Bank Details	Invoice Number	Invoice Date	Gross Amount	TDS	Recovery	Net Payable	View	Print Bill
1.	VP0100200303191000	AYBPR8350B	SBIN0000630/ Saving/ 98569856658	1	01-MAR-2019	12240	0	0	12240	View Bill	

OPERATOR APPROVAL

- DDO Bill
- Change Statement

Pending Activity

- Vendor Bills (2)
- Payroll Approvals(0)
- Employee Claims/Advances
- Failed Payments(0)
- Bills Pending for Approval
- Pension Paper
- GIS(0)


Alerts

1. सभी आहरण वितरण अधिकारियों को सूचित किया जाता कि नई IFMS लॉगिन के अंतर्गत Payroll (Salary Process) के अतिरिक्त सभी Option (Claim, Advance, Party Bills etc) केवल टेस्टिंग के लिए है। कृपया कर Payroll में सभी कर्मचारियों का डाटा उनकी माह March 2019 की वेतन

Latest GO's

- 1. 7th Pay GO
- 2. Finance GO 1
- 3. Finance GO 2
- 4. Finance GO 3
- 5. Finance GO 4
- 5. Latest Finance GO

Budget Status



A 3D pie chart with a blue slice representing 50% of the total budget.

Message

To Know Processing of IFMS Please Click Here (IFMS Instructions)

- Bills ▾
- Budget ▾
- Pension ▾
- HRMS ▾
- Approval ▾
- GIS ▾
- Payroll ▾

Employees Approval

PENSION Approval

S.No.	Case Type	Emp Code	Name	DDO Code	Designation	Select
1.	PENSION	420030027	Mr Radha Krishna	2003	Head Constable	Select

Manual Pay

Pay Bill

Party Bill

Advance Bill

S.No.	DDO Code	Trans ID	Gross	Deduction	Bill
1.	2003	VP0100200303191000	12240	0	Select

Transaction ID - VP0100200303191000

Print Date - 30-03-2019 13:32:14

E-Sign

आकस्मिक देयक प्रपत्र
वित्तीय नियम संग्रह खंड पाँच भाग -१
(देखें अध्याय - आठ , प्रपत्र 178, 180, 182, 183)

- 1- जनपद का नाम
2- कोषागार का नाम
3- देयक की अवधि कब से कब तक
4- रिकार्ड कोड

: देहरादून
: देहरादून

1	0	3
0	1	0
1	2	

- 5- कोषागार/उपकोषागार का कोड
6- देयक पंजी की क्रम संख्या
7- वाउचर संख्या (कोषागार द्वारा भरा जाना है)

0

- 8- वाउचर का दिनांक

3	0	0	3	1	9
---	---	---	---	---	---

- 10- लेखाशीर्षक सम्बन्धी 13 अंको का कोड (4 मुख्य लेखाशीर्षक + 2 उपमुख्य शीर्षक + 3 तृतीय शीर्षक + 2 ब्योरेवार शीर्षक)

2	0	3	9	0	0	0	0	1	0	4	0	0	0	8
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

- 11- आहरण वितरण अधिकारी का पदनाम

: आंकिक

- 12- आहरण वितरण अधिकारी का कोड

2	0	0	3
---	---	---	---

- 13- अधिष्ठान का नाम

: सहायक आबकारी आयुक्त देहरादून

- 14- अनुदान संख्या :(008)आबकारी

15- सोर्स कोड :1

16- सेक्टर कोड :2

17- स्वीकृति आदेश (यदि आवश्यक हो, प्रतिलिपि संलग्न करें)

लेखाशीर्षक सम्बन्धी विवरण

मुख्य लेखाशीर्षक -	(2039)राज्य उत्पाद शुल्क
उप मुख्य लेखा शीर्षक -	(00)
तृतीय शीर्षक -	(001)निदेशन तथा प्रशासन
उपशीर्षक -	(04)भट्टियां
ब्योरेवार शीर्षक -	(00)भट्टियां

9- मतदेय/भारित : मतदेय

बजट की वर्तमान स्थिति

मानक मद का नाम व कोड	आवृत्त कुल बजट	इस बिल को सम्मिलित करते हुए	अवशेष बजट
08-कार्यालय व्यय	70000	38960	31040

भुगतान का विवरण

मानक मद का कोड एवं नाम	धनराशि
08-कार्यालय व्यय	12,240.00
66 देयक की सकल धनराशि (अग्रिम समायोजन के बाद)	12,240.00

ONLY FOR OFFICIAL USE

कटौतियों का कोड सहित विवरण

77- सम्पूर्ण कटौतियां	0.00
99 शुद्ध देय धनराशि 66-77	12,240.00

Sl. No.	व्यय सम्बन्धी विवरण	धनराशि रू0	अभ्युक्ति
1	1/01-MAR-2019/Ramkishore Paswan	0.00	
66- सकल धनराशि अग्रिम समायोजन के बाद		0.00	
77- सम्पूर्ण कटौतियां		0.00	
99 शुद्ध देय धनराशि 66-77		0.00	

प्रमाणित किया जाता है कि इस देयक में प्रस्तुत किया गया दावा सही एवं नियमानुसार देय है तथा पूर्व में आहरित नहीं किया गया है। संगत नियमों एवं आदेशों की समस्त औपचारिकतायें पूर्ण करने के बाद देयक प्रथमबार प्रस्तुत किया जा रहा है। देयक के अवयवों की प्राप्ति स्वीकार की जाती है।

आहरण वितरण अधिकारी के हस्ताक्षर

नियंत्रक/प्रतिहस्ताक्षरकर्ता अधिकारी के हस्ताक्षर
(केवल काउन्टरसाइन्ड कंटीजेंसी के प्रकरण में ही लागू होगा)
(पदनाम एवं कार्यालय की मुहर)

कोषागार/उपकोषागारों के प्रयोग हेतु

धनराशि रू0 12,240.00 (Rupees Twelve Thousand Two Hundred Forty Only) भुगतान हेतु पारित किया जाता है।

संक्रमण द्वारा रू0 0.00

सकल धनराशि रू0 12,240.00

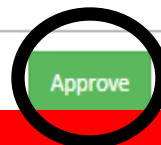
कोषाधिकारी/उपकोषाधिकारी के हस्ताक्षर

Sl. No.	Beneficiary	Account Type	IFSC CODE	Account No	Gross Amount	Total Deduction	Advance Amount	Net Amount
1	RAMKISHORE PASWAN	S	SBIN0000630	98569856658	12240	0	0	12240
					12240	0	0	12240

Approval Log

Date	Sl No	User	Level	Action	Remarks	Date	Sl No	User	Level	Action	Remarks
						30-MAR-2019 12:22	3	360019911	PENDING WITH DDO OPERATOR	CREATED	BILL GENERATED


Remarks



Employees Approval

PENSION Approval

S.No.	Case Type	Emp Code	Name	DDO Code	Designation	Select
1.	PENSION	420030027	Mr Radha Krishn		Head Constable	Select



SUCCESS:BILL APPROVED

Close

Pay Bill

Party Bill

Advance Bill

No Data Available

SUPERVISOR APPROVAL

Budget | **Approval**

- DDO Bill
- Change Statement

Vendor Bills (2)

Payroll Approvals(0)

Employee Claims/Advances

Failed Payments(0)

Bills Pending for Approval

Pension Paper

GIS(0)

Alerts

1. सभी आहरण वितरण अधिकारियों को सूचित किया जाता कि नई IFMS लॉगिन के अंतर्गत Payroll (Salary Process) के अतिरिक्त सभी Option (Claim, Advance, Party Bills etc) केवल टेस्टिंग के लिए है। कृपया कर Payroll में सभी कर्मचारियों का डाटा उनकी माह March 2019 की वेतन के अनुसार सही भरे।

2. कलेम एडवॉंस पार्टी बिल तथा सभी ऑप्शन माह April 2019 से लाइव

Latest GO's

- 1. 7th Pay GO
- 2. Finance GO 1
- 3. Finance GO 2
- 4. Finance GO 3
- 5. Finance GO 4
- 5. Latest Finance GO

Budget Status



Message

To Know Processing of IFMS Please Click Here (IFMS Instructions)



Budget ▾ Approval ▾

Employees Approval

PENSION Approval

Manual Pay

Pay Bill

Party Bill

Advance Bill

S.No.	DDO Code	Trans ID	Gross	Deduction	Bill
1.	2003	VP0100200303191000	12240	0	Select

प्रमाणित किया जाता है कि इस देयक में प्रस्तुत किया गया दावा सही एवं नियमानुसार देय है तथा पूर्व में आहरित नहीं किया गया है। संगत नियमों एवं आदेशों की समस्त औपचारिकतायें पूर्ण करने के बाद देयक प्रथमबार प्रस्तुत किया जा रहा है। देयक के अवयवों की प्राप्ति स्वीकार की जाती है।

आहरण वितरण अधिकारी के हस्ताक्षर

नियंत्रक/प्रतिहस्ताक्षरकर्ता अधिकारी के हस्ताक्षर
(केवल काउन्टरसाइन्ड कंटीजेंसी के प्रकरण में ही लागू होगा)
(पदनाम एवं कार्यालय की मुहर)

कोषागार/उपकोषागारों के प्रयोग हेतु

धनराशि ₹0 12,240.00 (Rupees Twelve Thousand Two Hundred Forty Only) भुगतान हेतु पारित किया जाता है।

संक्रमण द्वारा ₹0 0.00

सकल धनराशि ₹0 12,240.00

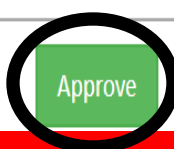
कोषाधिकारी/उपकोषाधिकारी के हस्ताक्षर

Sl. No.	Beneficiary	Account Type	IFSC CODE	Account No	Gross Amount	Total Deduction	Advance Amount	Net Amount
1	RAMKISHORE PASWAN	S	SBIN0000630	98569856658	12240	0	0	12240
					12240	0	0	12240

Approval Log

Date	Sl No	User	Level	Action	Remrnarks	Date	Sl No	User	Level	Action	Remrnarks
30-MAR-2019 12:22	3	360019911	PENDING WITH DDO OPERATOR	CREATED	BILL GENERATED	30-MAR-2019 12:35	4	360019911	PENDING WITH DDO SUPERVISOR	APPROVED	K

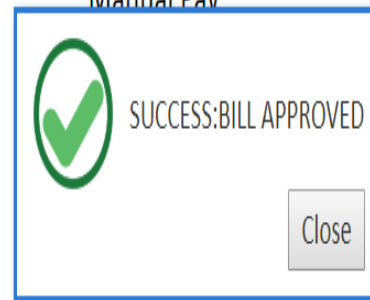
Remarks



Employees Approval

PENSION Approval

Manual Pav



Advance Bill

No Data Available

DDO APPROVAL

- DDO Bill
- Change Statement

Pending Approvals

- Vendor Bills (2)
- Payroll Approvals(0)
- Employee Claims/Advances
- Failed Payments(0)
- Bills Pending for Approval
- Pension Paper
- GIS(0)


Alerts

1. सभी आहरण वितरण अधिकारियों को सूचित किया जाता कि नई IFMS लॉगिन के अंतर्गत Payroll (Salary Process) के अतिरिक्त सभी Option (Claim, Advance, Party Bills etc) केवल टेस्टिंग के लिए है। कृपया कर Payroll में सभी कर्मचारियों का डाटा उनकी माह March 2019 की वेतन

Latest GO's

- 1. 7th Pay GO
- 2. Finance GO 1
- 3. Finance GO 2
- 4. Finance GO 3
- 5. Finance GO 4
- 5. Latest Finance GO

Budget Status



Message

To Know Processing of IFMS Please Click Here (IFMS Instructions)

Employees Approval Approval-DDO Officer

PENSION Approval

Manual Pay

Pay Bill

Party Bill

Advance Bill

S.No.	DDO Code	Trans ID	Gross	Deduction	Bill
1.	2003	VP0100200303191000	12240	0	Select

प्रमाणित किया जाता है कि इस देयक में प्रस्तुत किया गया दावा सही एवं नियमानुसार देय है तथा पूर्व में आहरित नहीं किया गया है। संगत नियमों एवं आदेशों की समस्त औपचारिकतायें पूर्ण करने के बाद देयक प्रथमबार प्रस्तुत किया जा रहा है। देयक के अवयवों की प्राप्ति स्वीकार की जाती है।

आहरण वितरण अधिकारी के हस्ताक्षर

नियंत्रक/प्रतिहस्ताक्षरकर्ता अधिकारी के हस्ताक्षर
(केवल काउन्टरसाइन्ड कंटीजेंसी के प्रकरण में ही लागू होगा)
(पदनाम एवं कार्यालय की मुहर)

कोषागार/उपकोषागारों के प्रयोग हेतु

धनराशि ₹0 12,240.00 (Rupees Twelve Thousand Two Hundred Forty Only) भुगतान हेतु पारित किया जाता है।

संक्रमण द्वारा ₹0 0.00

सकल धनराशि ₹0 12,240.00

कोषाधिकारी/उपकोषाधिकारी के हस्ताक्षर

Sl. No.	Beneficiary	Account Type	IFSC CODE	Account No	Gross Amount	Total Deduction	Advance Amount	Net Amount
1	RAMKISHORE PASWAN	S	SBIN0000630	98569856658	12240	0	0	12240
					12240	0	0	12240

Approval Log

Date	Sl No	User	Level	Action	Remarks	Date	Sl No	User	Level	Action	Remarks
30-MAR-2019 12:22	3	360019911	PENDING WITH DDO OPERATOR	CREATED	BILL GENERATED	30-MAR-2019 12:35	4	360019911	PENDING WITH DDO SUPERVISOR	APPROVED	K
						30-MAR-2019 12:39	5	360019911	PENDING WITH DDO OFFICER	APPROVED	K

Remarks



Welcome Mr Nathu Ram Joshi , Officer

Last Login : 30/03/2019 12:49:10 PM



Administrator ▾

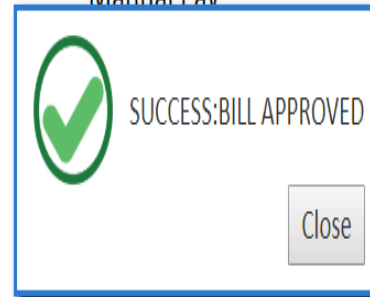
Budget ▾

Approval ▾

Employees Approval Approval-DDO Officer

PENSION Approval

Manual Pay



Advance Bill

No Data Available

THANKING YOU